

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J		PAGE 1 OF 6 PAGES		
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		SP3300		7. ADMINISTERED BY (If other than Item 6) CODE		SP3300	
DLA DISTRIBUTION ACQUISITION OPERATIONS (J7) 430 MIFFLIN AVENUE SUITE 3102A NEW CUMBERLAND PA 17070-5008 USA Initiator: Michael Smith YRE4392 Tel: 717-770-4281 Email: michael.smith3@dla.mil		DLA DISTRIBUTION ACQUISITION OPERATIONS (J7) 430 MIFFLIN AVENUE SUITE 3102A NEW CUMBERLAND PA 17070-5008 USA					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SCS AJV 211 E Divine St DUNN NC 28334-5305 USA				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SP330014C0013	
						10B. DATED (SEE ITEM 13)  2014 AUG 27	
CODE 72J84		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Continuation Sheet

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( such as changes in paying office, appropriation date, etc. ) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 01 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Kautz PNNAB54	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Donna Kautz (Signature of Contracting Officer)	16C. DATE SIGNED 2017 JUN 14

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SP330014C0013/P00013	PAGE 2 OF 6 PAGES
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SEE CONTINUATION SHEET FOR EXPLANATION OF MODIFICATION P00013.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SP330014C0013/P00013	PAGE 3 OF 6 PAGES
<p><b>SECTION J - LIST OF ATTACHMENTS</b></p> <p>MODIFICATION P00013 CONTINUATION TEXT</p> <p>The purpose of modification (P00013) is to obligate funds for an annualized wage increase of \$53,849.76, to cover option year 2 retroactively back to the POP start of 8/28/2016, and to increase the unit price each of the 2 remaining option years for the applicable CLINs. This action is per the contractor's request for proposed cost adjustment dated 12 May 2017, subject- <i>Contract SP3300-14-C-0013, DDWG, Warner Robbins, GA</i>. The wage increase for Option Year two was determined to be acceptable by verification of Wage Determination No. 2015-4495 Revision No. 1, Date of Revision 03/14/2017, and in accordance with the requirements at FAR clause 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts).</p> <p>The \$53,849.78 Wage Increase amount is adjusted down by \$0.02 to \$53,849.76 for rounding purposes, to apply evenly over the 3 remaining months of option year 2, as well as to apply evenly over the 12 months of each of the remaining option periods 3 &amp; 4.</p> <p>Total Increase for Period 5/28/17 to 8/27/17 = \$53,849.76 (3 months):  1) x 93.67% (Distribution Portion) = \$50,441.04. (\$16,813.68/month)  2) x 6.33% (Disposition Portion) = \$3,408.72. (\$1,136.24/month)</p> <p>Distribution Breakdown OY2:  CLIN 2001 – U/P of \$45,434.06 stops as of 5/27/2017.  CLIN 2022 is created and replaces CLIN 2001 for period 5/28/17 to 8/27/17.  CLIN 2022 U/P is old CLIN 2001 U/P \$45,434.06 plus \$16,813.68 = \$62,247.74.</p> <p>Disposition Breakdown OY2:  CLIN 2018 – U/P of \$3,070.33 stops as of 5/27/2017.  CLIN 2023 is created and replaces CLIN 2018 for period 5/28/17 to 8/27/17.  CLIN 2023 U/P is old CLIN 2018 U/P \$3,070.33 plus \$1,136.24 = \$4,206.57.</p> <p>Total Increase for out years (OY3/OY4) = \$53,849.76 annual increase (12 months):  1) x 93.67% (Distribution Portion) = \$50,441.04/yr. (\$4,203.42/month)  2) x 6.33% (Disposition Portion) = \$3,408.72/yr. (\$284.06/month)</p> <p>Distribution out years (OY3/OY4) \$50,441.04 annual increase (\$4,203.42/month):  CLIN 3001 – Increase U/P from \$45,612.63 by \$4,203.42 to \$49,816.05.  CLIN 4001 – Increase U/P from \$45,989.02 by \$4,203.42 to \$50,192.44.</p> <p>Disposition out years (OY3/OY4) \$3,408.72 annual increase (\$284.06/month):  CLIN 3018 – Increase U/P from \$3,082.39 by \$284.06 to \$3,366.45.  CLIN 4018 – Increase U/P from \$3,107.83 by \$284.06 to \$3,391.89.</p> <p>The schedule for Services is hereby revised and attached to this modification below, detailing the changes in CLINs and CLIN pricing for the remaining 3 months of option year 2, as well as out years option 3 and 4.</p> <p>Option year 2 Increase- \$53,849.76  Option year 3 Increase- \$53,849.76  Option year 4 Increase- \$53,849.76  Total Contract Increase- \$161,549.28</p> <p><u>DLA Distribution:</u>  LOA: 97X4930 5CBX 60000P2 001 2530 S33189 \$ 50,441.04 (CLINs 2001,2022)</p> <p><u>DLA Disposition:</u>  LOA: 97X4930 5CBX 60000P2 001 2530 S33189 \$ 3,408.72 (CLINs 2018,2023)</p> <p>As a result of this modification, the total amounts on the contract are increased as reflected below:  Total Obligated Amount: From \$1,892,567.48 by \$53,849.76 to \$1,946,417.24;  Base &amp; Exercised value: From \$1,892,567.48 by \$53,849.76 to \$1,946,417.24;  Ultimate Contract Value: From \$3,256,938.44 by \$161,549.28 to \$3,418,488.16.</p> <p>Except as provided herein, all other contract terms and conditions remain unchanged and in effect.</p>		
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SP330014C00013		8/28/2016-8/27/2017 - Option 2			
CLIN	Option Year 2 Description	Qty	U/I	U/P	Total Obligated
	(8/28/2016-5/27/2017)				
2001	General Janitorial Services-Distribution	9	MO	\$45,434.06	\$408,906.54
2002	Special Event - Minor	10	EA	\$9.75	\$97.50
2003	Special Event - Medium	10	EA	\$14.62	\$146.20
2004	Special Event - Major	10	EA	\$38.99	\$389.90
2005	Emergency Services - Minor	10	EA	\$9.75	\$97.50
2006	Emergency Services - Medium	10	EA	\$29.24	\$292.40
2007	Emergency Services - Major	10	EA	\$48.74	\$487.40
2008	Sanitize Restroom - Small	10	EA	\$41.29	\$412.90
2009	Sanitize Restroom - Large	10	EA	\$82.58	\$825.80
2010	Bulk Whse- Basic Cleaning-Distribution	12	MO	\$2,900.98	\$34,811.76
2011	Bulk Whse - 4 Mo. Lift Rental	4	MO	NSP	n/a
2012	Cobweb Removal-Distribution	12	MO	\$3,183.34	\$38,200.08
2013	Human/Animal Waste Minor	10	EA	\$8.61	\$86.10
2014	Human/Animal Waste Medium	10	EA	\$12.92	\$129.20
2015	Human/Animal Waste Major	10	EA	\$21.52	\$215.20
2016	Urine Container Collection	10	EA	\$4.59	\$45.90
2017	Ext Grnd Trash Removal-Distribution	12	MO	\$1,141.31	\$13,695.72
	(8/28/2016-5/27/2017)				
2018	General Janitorial Services-Disposition	9	MO	\$3,070.33	\$27,632.97
2019	Bulk Whse- Basic Cleaning-Disposition	12	MO	\$219.02	\$2,628.24
2020	Cobweb Removal-Disposition	12	MO	\$162.26	\$1,947.12
2021	Ext Grnd Trash Removal-Disposition	12	MO	\$77.13	\$925.56
	(5/28/2017-8/27/2017)				
2022	General Janitorial Services-Distribution	3	MO	\$62,247.74	\$186,743.22
	(5/28/2017-8/27/2017)				
2023	General Janitorial Services-Disposition	3	MO	\$4,206.57	\$12,619.71
				Total	\$731,336.92

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SP330014C00013		8/28/2017-8/27/2018 - Option 3			
<u>CLIN</u>	<u>Option Year 3 Description</u>	<u>Qty</u>	<u>U/I</u>	<u>U/P</u>	<u>Total Obligated</u>
3001	General Janitorial Services-Distribution	12	MO	\$49,816.05	\$597,792.60
3002	Special Event - Minor	10	EA	\$9.75	\$97.50
3003	Special Event - Medium	10	EA	\$14.62	\$146.20
3004	Special Event - Major	10	EA	\$38.99	\$389.90
3005	Emergency Services - Minor	10	EA	\$9.75	\$97.50
3006	Emergency Services - Medium	10	EA	\$29.24	\$292.40
3007	Emergency Services - Major	10	EA	\$48.74	\$487.40
3008	Sanitize Restroom - Small	10	EA	\$41.29	\$412.90
3009	Sanitize Restroom - Large	10	EA	\$82.58	\$825.80
3010	Bulk Whse- Basic Cleaning-Distribution	12	MO	\$2,900.98	\$34,811.76
3011	Bulk Whse - 4 Mo. Lift Rental	4	MO	NSP	n/a
3012	Cobweb Removal-Distribution	12	MO	\$3,183.34	\$38,200.08
3013	Human/Animal Waste Minor	10	EA	\$8.61	\$86.10
3014	Human/Animal Waste Medium	10	EA	\$12.92	\$129.20
3015	Human/Animal Waste Major	10	EA	\$21.52	\$215.20
3016	Urine Container Collection	10	EA	\$4.59	\$45.90
3017	Ext Grnd Trash Removal-Distribution	12	MO	\$1,141.31	\$13,695.72
3018	General Janitorial Services-Disposition	12	MO	\$3,366.45	\$40,397.40
3019	Bulk Whse- Basic Cleaning-Disposition	12	MO	\$219.02	\$2,628.24
3020	Cobweb Removal-Disposition	12	MO	\$162.26	\$1,947.12
3021	Ext Grnd Trash Removal-Disposition	12	MO	\$77.13	\$925.56
				Total	\$733,624.48

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	SP330014C00013	8/28/2018-8/27/2019 - Option 4			
<u>CLIN</u>	<u>Option Year 4</u> <u>Description</u>	<u>Qty</u>	<u>U/I</u>	<u>U/P</u>	<u>Total</u> <u>Obligated</u>
4001	General Janitorial Services-Distribution	12	MO	\$50,192.44	\$602,309.28
4002	Special Event - Minor	10	EA	\$9.75	\$97.50
4003	Special Event - Medium	10	EA	\$14.62	\$146.20
4004	Special Event - Major	10	EA	\$38.99	\$389.90
4005	Emergency Services - Minor	10	EA	\$9.75	\$97.50
4006	Emergency Services - Medium	10	EA	\$29.24	\$292.40
4007	Emergency Services - Major	10	EA	\$48.74	\$487.40
4008	Sanitize Restroom - Small	10	EA	\$41.29	\$412.90
4009	Sanitize Restroom - Large	10	EA	\$82.58	\$825.80
4010	Bulk Whse- Basic Cleaning-Distribution	12	MO	\$2,900.98	\$34,811.76
4011	Bulk Whse - 4 Mo. Lift Rental	4	MO	NSP	n/a
4012	Cobweb Removal-Distribution	12	MO	\$3,183.34	\$38,200.08
4013	Human/Animal Waste Minor	10	EA	\$8.61	\$86.10
4014	Human/Animal Waste Medium	10	EA	\$12.92	\$129.20
4015	Human/Animal Waste Major	10	EA	\$21.52	\$215.20
4016	Urine Container Collection	10	EA	\$4.59	\$45.90
4017	Ext Grnd Trash Removal-Distribution	12	MO	\$1,141.31	\$13,695.72
4018	General Janitorial Services-Disposition	12	MO	\$3,391.89	\$40,702.68
4019	Bulk Whse- Basic Cleaning-Disposition	12	MO	\$219.02	\$2,628.24
4020	Cobweb Removal-Disposition	12	MO	\$162.26	\$1,947.12
4021	Ext Grnd Trash Removal-Disposition	12	MO	\$77.13	\$925.56
				Total	\$738,446.44